



Dhaka Water Supply & Sewerage Authority

WASA Bhaban (12th floor)
98, Kazi Nazrul Islam Avenue, Kawran Bazar, Dhaka-1205
Bangladesh

Journal Voucher

No:

Dated: 15/09/2025

Particulars	Debit	Credit
Honorarium CostCenter:Admin Division-2. Budget Div:Admin Division-2. Budget Head:Honorarium.	43,900.00	
Janata Bank Ltd. 0100213681341 CostCenter:Admin Division-2.	4,390.00	
To Temporary Advance(Employee) CostCenter:Admin Division-2. Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		43,900.00
To AIT Deduction (Employee) Md. Mustafizur Rahaman [DMD(Finance)]		500.00
To AIT Deduction (Employee) Md. Moshir Rahman Khan [Secretary]		500.00
To AIT Deduction (Employee) S.M MOSTAFA KAMAL MAZUMDER [Superintending Engineer (CC)]		500.00
To AIT Deduction (Employee) MD. SONA MIAH [CAO]		500.00
To AIT Deduction (Employee) SHEIKH ENAYET ABDULLAH [Asstt. Secretary]		500.00
To AIT Deduction (Employee) Md. Ibrahim Khalil (GPF-6424) [Deputy Secretary]		500.00
To AIT Deduction (Employee) ARUN KUMAR PODDER [Asstt. Secretary (CC)]		200.00
To AIT Deduction (Employee) MD. RAIS UDDIN [U D A]		150.00
To AIT Deduction (Employee) Govt. & others employees		1,040.00
On Account of: Being the amount adjusted to DS Admin Division-2 as Honorarium, Memo: 331, Date:15/09/2025.		
	Tk. 48,290.00	Tk. 48,290.00

Prepared By:

First Checked By:

2nd Checked By:

3rd Checked By

Proposed By:

Approved By: